

4220
1 BILL NO. R-78-10-28

2 RESOLUTION NO. R-

48-78

3 A RESOLUTION authorizing payment to
4 various agencies for repair of vari-
5 ous vehicles.

6 WHEREAS, (1) the following City vehicles were damaged in accidents,
7 and (2) insurance monies in reimbursement for such damages have been re-
8 ceived and receipted by the City Controller in the amounts hereafter listed,
9 and (3) repair bids received from the following companies in the amount of
10 such insurance damage payments as hereafter set out, respectively, to wit:

<u>Vehicle</u>	<u>Insurance Payment</u>	<u>Repair Agency</u>
11 1) Police Dept. vehicle, 12 1976 Plymouth, 2 door sedan 13 License Plate #11117 MO	\$153.10	Northway Chrysler Plymouth
14 2) Police Dept. unit No. 122, 15 1976 Ford, 4 door sedan License Plate #2E9992	154.95	Allen County Motors
16 3) Police Dept. unit No. 1, 17 1977 Plymouth 4 door sedan License Plate MO11101	121.10	Allen County Motors
18 Total	<u>\$429.15</u>	

19 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF
20 FORT WAYNE, INDIANA:

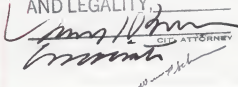
21 SECTION 1. That the City Controller is hereby authorized to pay
22 the above amounts to the above named agencies, for vehicle repair work as
23 set out above.

24 SECTION 2. That this Resolution shall be effective upon passage
25 and approval by the Mayor.

26
27
28 

29 Councilman

30
31
32 APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____

_____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

Charles W. Talarico
CITY CLERK

Read the third time in full and on motion by _____, seconded by Stier, and duly adopted, placed on its passage.

PASSED (ECSP) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
TOTAL VOTES	<u>9</u>	<u>0</u>	_____	_____	_____
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____	_____
HUNTER	<u>X</u>	_____	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 10-24-78

Charles W. Talarico
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING-MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. R-48-78 on the 24th day of October, 1978.
ATTEST: (SEAL)

Charles W. Talarico
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of October, 1978, at the hour of 11:30 o'clock 4 M., E.S.T.

Charles W. Talarico
CITY CLERK

Approved and signed by me this 26th day of October, 1978, at the hour of 11 o'clock _____ M., E.S.T.

Robert Edmundo
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 12, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 153.10 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repair of Police Department vehicle,

1976 Plymouth 2 door sedan, bearing license plate 11117 MO, damaged on 9/11/78

at 1200 East Wallace, from insurance monies received.

Quietus No. 19063

Police Department's vehicle

Our file no. 02602

Vendor's name for low estimate: Northway Chrysler Plymouth


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 5, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 154.95 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repair of Police Department vehicle, unit no. 122,

1976 Ford, 4 door sedan, bearing license plate 2F9992, damaged on 7/14/78 at
Coliseum Parking Lot.

Quietus No. 19034

Police Department's vehicle

Our file no. 02553

Vendor's name for low estimate: Allen County Motors



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date September 21, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 121.10 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Police Department vehicle,
unit no. 1, 1977 Plymouth 4 door sedan, bearing license plate M011101, damaged
on 8/30/78 at Lafayette and East Rudisill Streets, from insurance monies received.

Quietus no. 18839

Police Department's vehicle

Our file no. 02589

Vendor's name for low estimate: Allen County Motors Inc.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

40008
Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution 9-78-10-28
DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director
SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file no. 02602

Dept. Damage: Police Department

Vendor's name for low estimate: Northway Chrysler Plymouth

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Police Department's
budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Police Department's
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 153.10

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file no. 02589

Dept. Damage: Police Department

Vendor's name for low estimate: Allen County Motors Inc.

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Police Department's
budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Police Department's
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 121.10

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution
DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director
SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies

Our file no. 02553

Dept. Damage: Police Department

Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Police Department's
budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Police Department's
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 154.95

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____